## CITY OF SUNNYVALE TRANSFERS TO/FROM ALL FUNDS\* FY 2005/2006 BUDGET

## TRANSFERS TO FUND/SUB-FUND

	TRANSFERS TO FUND/SUB-FUND												
		035.	295.	315	385.	525.	560	595.	595/210.	610.	640.	645.	All Funds
TRANSFERS FROM FUND/SUB-FUND  TRANSFERS  035. General  70. Housing  110 CDBG  140 Park Dedication		General	Youth and Neighborhd. F Services	Redevelopment Agency	Capital Projects	Community Recreation	Patent Library	General Services	Sunnyvale Office Center	Infrastructure Renovation and Replacement	Insurance	Liability and Property Insurance	FY 2005/2006 Total
035.	General	0	403,725	1,219,558	0	3,242,838	53,000	168,181	0	1,060,492	1,632,802	598,745	8,379,341
70.	Housing	560,966	0	0	0	0	0	0	0		5,587	0	566,553
110	CDBG	12,000	0	0	0	0	0	0	0		17,017	0	29,017
140	Park Dedication	12,000	0	0	0	8,500	0	0	0		0	0	512,968
175.	Asset Forfeiture	83,622	0	0	0	0,500	0	24,648	0	, , , , ,	0	0	153,835
210.	Employment Developmen	70,000	0	0	0	0	0	24,048	0	,	421,253	0	491,253
245.	Parking District	12,280	0	0	0	0	0	0	0		4,302	0	16,582
280.	Gas Tax	3,900,000	0	0	170,956	0	0	26,139	0		4,302	0	4,097,095
285.	Transportation Development Account	3,900,000	0	0	423,673	0	0	20,139	0		0	0	4,097,093
295.	Youth and Neighborhood Services	0	0	0	423,073	0	0	0	0		9,745	0	9,745
315.	Redevelopment Agency	2,641,344	0	0	0	0	0	3,516	0		7,938	0	2,652,798
385.	Capital Projects	12,038	0	0	1,605,000	0	0	ŕ	0		7,938	0	1,858,491
455/100.	. Water Supply and Distribution		0	0	1,003,000	0		241,453				21,358	2,963,946
455/200	. Solid Waste Management	2,335,445	0	0	0	0	0	410,861	0	,	116,136 41,500	21,358	2,963,946
455/300.	. Wastewater Management	2,578,613	0					34,808		, , , ,	ŕ	,-	
490.	SMaRT Station	4,110,854		0	0	0	0	617,469	0	, , , , , , , , , , , , , , , , , , , ,	316,715	86,721	5,223,107
525.	Community Recreation	0	0	0	0	0	0	0	0		9,335	0	9,335
560.	Patent Library	966,830	0	0	0	0	0	0	0		237,110	0	1,203,940
595.	General Services	0	0	0	0	0	0	0	0		7,876	0	7,876
610	Infrastructure Renovation and Replacement	1,217,199	0	0	0	0	0	885,497	83,779	18,014	306,933	0	2,511,422
640.	Employee Benefits	380,381	0	0	0	0	0	203,017	0	,	0	0	599,520
645.	Liability and Property Insurance	0	0	0	0	0	0	0	0		36,025 9,294	0	36,025 9,294

TRANSFERS TO FUND/SUB-FUND													
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TRANSFERS FROM FUND/SUB-FUND		General	Youth and Neighborhd. Services	Redevelopment Agency	Capital Projects	Community Recreation	Patent Library	General Services	Sunnyvale Office Center	Infrastructure Renovation and Replacement	Employee Benefits and Insurance	Liability and Property Insurance	FY 2005/2006 Total
727 730	Fremont Pool  Dorolou Swirsky Youth Opportunity Fund	0	0	0	0	32,541	0	0	0	0	0	0	32,541
		0	0	0	0	11,333	0	0	0	0	0	0	11,333
TOTAL TRANSFERS		18,881,572	403,725	1,219,558	2,199,629	3,295,212	53,000	2,615,589	83,779	1,887,354	3,179,568	709,468	34,528,454

<sup>(\*)</sup> FUNDS WITH NO TRANSFERS ARE OMITTED